



INVITATION TO BID NO: 10-X-2218723

STATE OF ALABAMA  
DEPARTMENT OF FINANCE  
DIVISION OF PURCHASING

INVITATION TO BID

REQ. AGENCY : 005044  
DEPT OF CORRECTIONS  
AGENCY REQ. NO. :  
T-NUMBER : TA271  
DATE ISSUED : 05/26/10  
VENDOR NO. :  
VENDOR PHONE NO. :  
SNAP REQ. NO. : 1440510  
BUYER NAME : BRYAN MATTHEWS

FOR: DISCHARGE CLOTHES - INMATE  
SOCKS AND TEE SHIRTS

BUYER PHONE NO. : (334) 242-7250-  
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:  
DATE: 06/15/10 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:  
DATE: 06/16/10 TIME: 2:00PM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE  
MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE \_\_\_\_\_ DAYS OR \_\_\_\_\_ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: \_\_\_\_\_(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN \_\_\_\_\_ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: \_\_\_\_\_  
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: \_\_\_\_\_  
INTERNET WEBSITE: \_\_\_\_\_
6. GENERAL CONTRACTOR'S LICENSE NO: \_\_\_\_\_  
TYPE OF G.C. LICENSE: \_\_\_\_\_

\*\*\*\*\* IMPORTANT NOTE: \*\*\*\*\*

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE  
ITEM 7 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL

COURIER

STATE OF ALABAMA  
DEPARTMENT OF FINANCE  
DIVISION OF PURCHASING  
P O BOX 302620  
MONTGOMERY, AL 36130-2620

STATE OF ALABAMA  
DIVISION OF PURCHASING  
RSA UNION BUILDING  
100 N. UNION ST., SUITE 192  
MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED.  
I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN  
RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO  
REFRAIN FROM BIDDING.

SWORN TO AND

FEIN OR SSN

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

\_\_\_\_\_ DAY OF \_\_\_\_\_

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: \_\_\_\_\_

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

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INVITATION TO BID

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AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY AND WOMEN-OWNED BUSINESSES IN ACQUIRING M/WBE CERTIFICATION MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS

REV: 01/14/10

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 OR NOTIFICATION PAGE MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.
8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX  
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED  
BID RECEIVED LATE  
BID NOT SIGNED/NOT ORIGINAL SIGNATURE  
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION  
NOTARIZED OWN SIGNATURE  
REQUIRED INFORMATION NOT SUBMITTED WITH BID  
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

SPECIAL TERMS & CONDITIONS

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INVITATION TO BID

#### INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

#### ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

#### INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

#### PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

#### SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

#### INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

#### BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

#### FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

#### BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

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AWARD:

THE AWARD SHALL BE MADE TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS.

DELIVERIES:

NO DELIVERES ARE ACCEPTED ON WEEKENDS OR LEGAL HOLIDAYS.  
DELIVERY TIMES ARE 7:00 AM UNTIL 2:00 PM.

\*\* PLEASE CONTACT BECKY SMITH (334) 567-1573 TO SCHEDULE DELIVERY. \*\*  
ALL PACKING SLIPS MUST CONTAIN PURCHASE ORDER NUMBERS OR BE REJECTED.  
ITEMS MUST BE PALLETIZED ON STANDARD 4-WAY PALLETS, 40" X 48"  
NORMALLY 48 CASES TO PALLET AND SHRINK WRAPPED. ALL PRODUCTS MUST BE  
PALLETIZED AND SHRINK WRAPPED UNLESS INDICATED ON THE BID.  
DELIVERY TIME FRAME:  
ALL ITEMS ORDERED MUST BE DELIVERED TO THE "SHIP TO" ADDRESS SHOWN ON  
THE P.O. WITHIN THIRTY (30) DAYS OF VENDOR'S RECEIPT OF ORDER.

DELIVERY:

THE VENDOR MUST MAINTAIN AN INVENTORY SUFFICIENT TO MAKE SHIPMENT ON  
ALL ORDERS WITHIN THE TIMEFRAME STATED IN THE SOLICITATION.

FREIGHT:

BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN  
THE BID PRICES.

CONTRACT PERIOD:

ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO EXTEND FOR A SECOND,  
THIRD, FOURTH, AND FIFTH 12 MONTH PERIOD WITH THE SAME PRICING, TERMS  
AND CONDITIONS. THE SECOND, THIRD, FOURTH, OR FIFTH 12 MONTH PERIOD,  
IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST,  
SECOND, THIRD, OR FOURTH 12 MONTH PERIOD EXPIRES. ANY SUCCESSIVE  
EXTENSION MUST HAVE WRITTEN APPROVAL OF BOTH THE STATE AND VENDOR NO  
LATER THAN 30 DAYS PRIOR TO EXPIRATION OF THE PREVIOUS 12 MONTH  
PERIOD.

BLANK LINES:

TO EVALUATE THE BID IN AN EFFICIENT MANNER, THE VENDOR SHOULD FILL-IN  
ALL BLANK LINES APPLICABLE TO A SPECIFIC COMMODITY DESCRIPTION.

FIRM PRICING:

ALL PRICES QUOTED MUST BE FIRM FOR A PERIOD OF ONE (1) YEAR FROM THE  
VENDOR'S NOTIFICATION OF AWARD.

QUANTITY:

THE EXACT QUANTITY OF EACH ITEM IS UNKNOWN. THE DIVISION OF PURCHASING  
DOES NOT GUARANTEE THE STATE WILL BUY ANY AMOUNT. ORDERS WILL BE  
PLACED BY AGENCIES AS NEEDED AND GIVE COMPLETE SHIPPING INSTRUCTIONS.

SAMPLES:

IF REQUESTED, AFTER THE BID IS OPENED, SAMPLES ARE TO BE FURNISHED AT  
VENDOR'S EXPENSE WITHIN SIX (6) CALENDAR DAYS AFTER NOTIFICATION. IF  
NOT DESTROYED DURING EVALUATION, SAMPLES WILL BE RETURNED PROVIDED A  
REQUEST FOR RETURN ACCOMPANIES THE SAMPLE AND INCLUDES UPS PICKUP SLIP  
OR OTHER MODE OF RETURN. INDIVIDUAL SAMPLES SHOULD BE LABELED WITH  
VENDOR NAME, ITB NUMBER, ITEM REFERENCE NUMBER, MANUFACTURER AND STOCK  
NUMBER. FAILURE TO FURNISH SAMPLES ON THE REQUESTED ITEM WILL RESULT  
IN THE BID ON THAT ITEM BEING REJECTED.

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## INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: 005044 / 005M01 DEPT OF CORRECTIONS INSTITUTIONAL SERVICES HIGHWAY 143 NORTH ELMORE AL 36025-0246					
00001	COMMODITY CODE: 200-84-055329 PANTS, MENS WORK RED-E-PREST WAIST 28-50 TAN, 8 OUNCE SPECIAL TWILL FABRIC. 65/35 FORTREL POLYESTER/COMBED COTTON. FINISH: POST-CURE DURABLE PRESS. CLOSURE: H.D. BRASS RATCHETING ZIPPER, BUTTON CLOSURE. WAISTBAND: INNERLINED, ROKAP CONSTRUCTION, CHARCOAL GREY SYN- THETIC BLEND TRIM. 2 SLACK STYLE FRONT POCKETS, 2 SET IN HIP POCKETS WITH DARTS ABOVE POCKETS. SLIGHT TAPER SILHOUETTE. COLOR MAY VARY IN SIZES.  MFR: _____ STYLE: _____ RED KAP STYLE #PT10 OR EQUAL.  ANNUAL USAGE APPROX 5,000 SIZES SUPPLIED WITH EACH ORDER.	1	EA	_____	_____
00002	COMMODITY CODE: 200-57-008781 SHIRT, PIQUE POLO SHORT SLEEVE, (S,M,L, XL).60/40 COMBED COTTON / POLYESTER. TAILORED CONSTRUCTION, FASHIONED KNIT COLLAR, 3-BUTTON PLACKET WITH REINFORCED BOX, WELT CUFFS, DOUBLE-NEEDLE COVER- STITCHED BOTTOM HEM, ASSORTED COLORS.  MFR: _____ STYLE: _____ HARTWELL #200 OR EQUAL.  ANNUAL USAGE APPROX 3,000 SIZES SUPPLIED WITH EACH ORDER.	1	EA	_____	_____
00003	COMMODITY CODE: 200-57-056447 SHIRT, PIQUE POLO SHORT SLEEVE, (SIZE 2XL).60/40 COMBED COTTON / POLYESTER. TAILORED CONSTRUCTION, FASHIONED KNIT COLLAR, 3-BUTTON PLACKET WITH REINFORCED BOX, WELT CUFFS, DOUBLE-NEEDLE COVER- STITCHED BOTTOM HEM, ASSORTED COLORS.  MFR: _____ STYLE: _____ HARTWELL #200 OR EQUAL.  ANNUAL USAGE APPROX 1,000 SIZES SUPPLIED WITH EACH ORDER	1	EA	_____	_____
00004	COMMODITY CODE: 200-57-056448 SHIRT, PIQUE POLO SHORT SLEEVE (SIZE 3XL AND UP). 60/40 COMBED COTTON / POLYESTER TAILORED CONSTRUCTION, FASHIONED KNIT COLLAR. 3-BUTTON PLACKET WITH REINFORCED	1	EA	_____	_____
PAGE TOTAL					_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	BOX, WELT CUFFS, DOUBLE-NEEDLE COVER-STITCHED BOTTOM HEM, ASSORTED COLORS.				
	MFR: _____ STYLE: _____ HARTWELL #200 OR EQUAL.				
	ANNUAL USAGE APPROX 500 SIZES SUPPLIED WITH EACH ORDER.				
00005	COMMODITY CODE: 200-45-055333 WINDBREAKER, NYLON NAVY (S, M, L, XL). 100% NYLON TAFETTA SHELL WITH 100% POLY-ESTER KASHA LINING. 6-COLOR MATCHED FRONT SNAPS, BYRON COLLAR, RAGLAN SLEEVES, ELASTIC IN CUFFS. DRAWSTRING BOTTOM, SLASH POCKETS, WATER REPELLENT.	1	EA	_____	_____
	MFR: _____ STYLE: _____ HARTWELL STYLE #201A OR EQUAL.				
	ANNUAL USAGE APPROX 1,000 SIZES SUPPLIED WITH EACH ORDER.				
00006	COMMODITY CODE: 200-45-055333 WINDBREAKER, NYLON NAVY (2XL, 3XL). 100% NYLON TAFETTA SHELL WITH 100% POLY-ESTER KASHA LINING. 6-COLOR MATCHED FRONT SNAPS, BYRON COLLAR, RAGLAN SLEEVES, ELASTIC IN CUFFS. DRAWSTRING BOTTOM, SLASH POCKETS, WATER REPELLENT.	1	EA	_____	_____
	MFR: _____ STYLE: _____ HARTWELL STYLE #201A OR EQUAL.				
	ESTIMATED USAGE: 2XL - 500 PER QUARTER 3XL - 250 PER QUARTER				
00007	COMMODITY CODE: 200-39-051104 SOCKS (TUBE), MEN'S WORK, 75/25 COTTON/STRETCH NYLON. 108 NEEDLE WT. 17 OZ. PER DOZEN. LEG PORTION 8" MIN., CUSHION-ED SOLE AND NYLON REINFORCED RECIPRO-CATED HEEL AND TOE, ONE SIZE: 10-13, FIRST QUALITY, BUNDLED IN DOZEN PAIR, 50 DZ/PRS. PER CASE. COLOR: WHITE, GRAY, OR NATURAL.	1	PR	_____	_____
	MFR: _____ STYLE: _____				
	ESTIMATED USAGE: 37,000/PR				
00008	COMMODITY CODE: 200-69-008924 SHIRT, MENS WHITE TEE (IRREGULAR) SMALL REINFORCED ROUND NECK, 100% PRE-SHRUNK KNIT COTTON OR COMBINED YARN, MEDIUM WT. PACKED 1 DZ/BOX, 12 DZ/CASE. BOXES AND CASES MARKED WITH SIZES AND CONTENTS. INVENTORY #VO742.	1	EA	_____	_____
	PAGE TOTAL				_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	MFR: _____ STYLE: _____ HANES, FRUIT OF THE LOOM OR EQUAL  ESTIMATED USAGE 4008/EA				
00009	COMMODITY CODE: 200-69-008925 SHIRT, MENS WHITE TEE (IRREGULAR) MEDIUM REINFORCED ROUND NECK, 100% PRE-SHRUNK KNIT COTTON OR COMBINED YARN, MEDIUM WT. PACKED 1 DZ/BOX, 12 DZ/CASE. BOXES AND CASES MARKED WITH SIZES AND CONTENTS. INVENTORY #VO766.  MFR: _____ STYLE: _____ HANES, FRUIT OF THE LOOM OR EQUAL  ESTIMATED USAGE 3,768/EA	1	EA		
00010	COMMODITY CODE: 200-69-008926 SHIRT, MENS WHITE TEE (IRREGULAR) LARGE REINFORCED ROUND NECK, 100% PRE-SHRUNK KNIT COTTON OR COMBINED YARN, MEDIUM WT. PACKED 1 DZ/BOX, 12 DZ/CASE BOXES AND CASES MARKED WITH SIZES AND CONTENTS. INVENTORY #VO767.  MFR: _____ STYLE: _____ HANES, FRUIT OF THE LOOM OR EQUAL  ESTIMATED USAGE 10,008/EA	1	EA		
00011	COMMODITY CODE: 200-69-008927 SHIRT, MENS WHITE TEE (IRREGULAR) XL. REINFORCED ROUND NECK, 100% PRE-SHRUNK KNIT COTTON OR COMBINED YARN, MEDIUM WT. PACKED 1 DZ/BOX, 12 DZ/CASE BOXES AND CASES MARKED WITH SIZES AND CONTENTS. INVENTORY #VO768.  MFR: _____ STYLE: _____ HANES, FRUIT OF THE LOOM OR EQUAL  ESTIMATED USAGE: 10,008/EA	1	EA		
00012	COMMODITY CODE: 200-69-056754 SHIRT, MENS WHITE TEE (IRREGULAR) 2XL. REINFORCED ROUND NECK, 100% PRE-SHRUNK KNIT COTTON OR COMBINED YARN, MEDIUM WT. PACKED 1 DZ/BOX, 12 DZ/CS. BOXES AND CASES MARKED WITH SIZES AND CONTENTS. INVENTORY #VO769.  MFR: _____ STYLE: _____ HANES, FRUIT OF THE LOOM OR EQUAL  ESTIMATED USAGE: 8,100/EA	1	EA		

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00013	COMMODITY CODE: 200-69-053961 SHIRT, MENS WHITE TEE (IRREGULAR) 3XL. REINFORCED ROUND NECK, 100% PRE-SHRUNK KNIT COTTON OR COMBINED YARN, MEDIUM WT. PACKED 1 DZ/BX, 12 DZ/CS. BOXES AND CASES MARKED WITH SIZES AND CONTENTS. INVENTORY #VO770.  MFR: _____ STYLE: _____ HANES, FRUIT OF THE LOOM OR EQUAL  ESTIMATED USAGE 3,912/EA	1	EA	_____	_____
00014	COMMODITY CODE: 200-69-085800 SHIRT, MENS WHITE TEE (IRREGULAR) 4XL. REINFORCED ROUND NECK, 100% PRE-SHRUNK KNIT COTTON OR COMBINED YARN, MEDIUM WT. PACKED 1 DZ/BX, 12 DZ/CS. BOXES AND CASES MARKED WITH SIZES AND CONTENTS. INVENTORY #VO770.  MFR: _____ STYLE: _____ HANES, FRUIT OF THE LOOM OR EQUAL  ESTIMATED USAGE 1,008/EA	1	EA	_____	_____
00015	COMMODITY CODE: 200-69-085801 SHIRT, MENS WHITE TEE (IRREGULAR) 6XL. REINFORCED ROUND NECK, 100% PRE-SHRUNK KNIT COTTON OR COMBINED YARN, MEDIUM WT. PACKED 1 DZ/BX, 12 DZ/CS. BOXES AND CASES MARKED WITH SIZE AND CONTENTS. INVENTORY #VO770.  MFR: _____ STYLE: _____ HANES, FRUIT OF THE LOOM OR EQUAL  ESTIMATED USAGE 288 EA.  USAGE FOR EACH ITEM IS A QUARTERLY ESTIMATE	1	EA	_____	_____

\*\*\*\*\*  
FAILURE TO SUBMIT THE ORIGINAL BID AND A  
COMPLETE, EXACT COPY WILL RESULT IN YOUR  
BID BEING DISQUALIFIED.  
\*\*\*\*\*

PAGE TOTAL

BID TOTAL